

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS – Preparation of Electoral Rolls in the State – Sanction of remuneration bill of **Rs.12,67,314/-** to M/s. APTOnline Ltd., the State Level Agency (SLA), for the Month of November, 2021 – Orders - Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 2774

Dated: 16-12-2021

Read the following:-

1. This Office Letter No.1258/Elecs.E/A2/2016-2, dated 12.04.2016.
2. This Office Letter No.1258/Elecs.B/A1/2016-4, dated: 22.05.2021.
3. BRO No. 913, Finance (EBS-I) Dept., dated: 24.07.2021.
4. BRO No. 1079, Finance (EBS-I) Dept., dated: 19.08.2021.
5. BRO No.1336, Finance (EBS-I) Department, dated:23.10.2021
6. M/s. APTOnline Limited Invoice No. TS21220533, dated: 03.12.2021.

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ORDER

In pursuance to the agreement in the references 1st & 2nd read above, M/s. APTOnline vide reference 6th read above, has submitted invoice for **Rs.12,67,314/-** towards the charges for providing technical services as State Level Agency (SLA) for the month of November, 2021 for the work relating to preparation of electoral rolls in the State in the office of the Chief Electoral Officer, Telangana and in the offices of the District Election Officers in Telangana, as per the details given below:

Sl. No	Month / Year	Invoice No. & Date	Professional charges for the Technical services	CGST @ 9%	SGST @ 9%	Total (Rounded to)
1	November - 2021	TS21220533, dt: 03.12.2021	Rs.10,73,995.00	Rs.96,659.50	Rs.96,659.50	Rs.12,67,314/-
Total Amount						Rs.12,67,314/-

2. As per clause 12 of agreement, State Level Agency (SLA) will be paid on monthly basis on the claim submitted by State Level Agency (SLA), supported by documents for satisfactory performance of the technical services provided in each location.

3. After consideration of the proposal of M/s. APTOnline Limited, sanction is hereby accorded for drawal & payment of an amount of Rs.12,67,314/- (Rupees Twelve lakhs sixty seven thousand three hundred and fourteen only) towards professional charges for the month of November, 2021, for the technical support services provided by M/s. APTOnline Limited, Hyderabad, in the office of the Chief Electoral Officer, Telangana and District Election Officers.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account **“2015-Elections, MH 103-Preparation and Printing of Electoral Rolls, GH 25-State Sector Schemes, SH (04)-Assembly and Parliamentary Constituencies, 280-Professional Services, 284-Other Payments”** and shall be met from the additional funds available in the BRO in the reference 5th read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (4) above and credit the same in favour of “M/s. APTOnline Limited., A/c. No.**05452050000108**, HDFC Bank Ltd., HITEC CITY Branch, IFSC Code **HDFC0000545**, PAN No.**AADCA9829R**, GSTIN No.**36AADCA9829R1ZU**”.

6. The Pay & Accounts Officer, Hyderabad, is requested to admit the bills against the additional funds available in the BRO in the reference 5th read above.

7. This order does not require the concurrence of Finance Department in terms of instructions issued.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O.SPL. CHIEF SECRETARY TO GOVERNMENT**

To

The GA (Claims) Dept., Telangana Secretariat, Hyderabad.

The Pay & Accounts Officer, Telangana, Hyderabad.

The Director of Treasuries & Accounts, Telangana, Hyderabad.

The Deputy PAO, Secretariat Branch, Telangana, Hyderabad.

M/s. APTOnline Limited, Hyderabad.

SC /SF.

//FORWARDED::BY ORDER//

SECTION OFFICER